

Refining & Chemicals

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Letter: JT/SLI/18L00407

PRODUCT STEWARDSHIP CERTIFICATE
RODUCTS (Manufactured in Europe)
A. ABSENCE OF SUBSTANCES

We hereby confirm that we do not intentionally use the following substances as additive* in the manufacturing of the above-mentioned Products:

1	ALLERGEN SUBSTANCES as listed in Annex II of Regulation (EU) 1169/2011, replacing Directive 2007/68/EC	
2	ANTHRAQUINONE	CAS No 84-65-1
3	ANTIMONY TRIOXIDE	CAS No 1309-64-4
4	AROMATIC AMINES as listed in Regulation 1907/2006/EC Annex XVII Appendix 8	
5	ASBESTOS as listed in Regulation 1907/2006/EC Annex XVII	
6	AZOCOLORANTS as listed in Regulation 1907/2006 Annex XVII Appendixes 8 and 9	
7	BENZENE	CAS No 71-43-2
8	BENZOPHENONE DERIVATIVES	We mean the following substances by benzophenone derivatives : Benzophenone (CAS No 119-61-9), 2-hydroxybenzophenone (CAS No 117-99-7), 3-hydroxybenzophenone (CAS No 13020-57-0), 4-hydroxybenzophenone (CAS No 1137-42-4), 4-methylbenzophenone (CAS No 134-84-9),
9	BIOCIDAL PRODUCTS as defined in Article 3(1)(a) of the Regulation (EU) No 528/2012	
10	BISPHENOL A, BISPHENOL F and BISPHENOL S	CAS No 80-05-7, CAS No 620-92-8 and CAS No 80-09-1
11	BHA (ter-Butyl-4-hydroxyanisole)	CAS No 25013-16-5
12	BHT (2,6-di-ter-butyl-p-cresol)	CAS No 128-37-0

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13	CHLORINATED ALIPHATIC COMPOUNDS	We mean the following substances by chlorinated aliphatic compounds: tetrachloromethane (CAS No 56-23-5), 1,1,2,2-tetrachloroethane (CAS No 79-34-5), 1,1,1,2-tetrachloroethane (CAS No: 630-20-6), pentachloroethane (CAS No 76-01-7), trichloromethane (chloroform; CAS No 67-66-3), 1,1,2-trichloroethane (CAS No 79-00-5), 1,1-dichloroethylene (CAS No 75-35-4), 1,1,1-trichloroethane (CAS No 71-55-6).
14	CHLOROFLUOROCARBONS (CFC), HYDROGENATED CHLOROFLUOROCARBONS (HCFC) AND HALONES	
15	CMR SUBSTANCES as listed in Regulation 1272/2008/EC Annex VI	
16	CONFLICT MINERALS (Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Act)	We mean the following substances by conflict minerals: cassiterite, columbite-tantalite, wolframite, tin, tantalum, tungsten and gold
17	COSMETIC prohibited ingredients as listed in Annex II of the REGULATION (EC) 1223/2009 on COSMETIC PRODUCTS	
18	DIMETHYLFUMARATE Directive 2009/251/EC	CAS No 624-49-7
19	DIOXINS AND DIFURANS	
20	ENDOCRINE DISRUPTORS category I and II mentioned in Annex 13 of the final report of BKH STUDY 2000	Nevertheless, we inform you that traces of Dibutylphthalate (DBP) may be present in some of our products as catalyst modifier residues. The maximum residue would not exceed 1 ppm.
21	EPOXIDIZED SOYA BEAN OIL (ESBO)	CAS No 8013-07-8
22	EPOXY DERIVATIVES Regulation 1895/2005/EC	2,2-bis (4-hydroxyphenyl) propane bis (2,3-epoxypropyl) ether ('BADGE'), bis(hydroxyphenyl) methane bis (2,3-epoxypropyl) ethers ('BFDGE') and novolac glycidyl ethers ('NOGE')
23	ETHANOL	CAS No 64-17-5
24	FLAME RETARDANTS	This include Hexabromocyclododecane (HBBD)
25	FORMALDEHYDE	CAS No 50-00-0
26	HALOGENS	We mean the following substances by Halogens: Fluorine (CAS No 7782-41-4), Chlorine (CAS No 7782-50-5), Bromine (CAS No 7726-95-6), Iodine (CAS No 7553-56-2)
27	HEAVY METALS Directive 94/62/EC and Directive 2004/12/EC	The overall concentration of cadmium, mercury, lead and chromium is lower than 100 ppm (w/w).
28	ISOPROPYLTHIOXANTHONE (ITX)	CAS No 5495-84-1 and CAS No 83846-86-0
29	LATEX	We mean the following by latex: "a white, tacky, aqueous suspension of a hydrocarbon polymer occurring naturally in some species of trees, shrubs, or plants, or made synthetically".
30	MELAMINE and CYANURIC ACID	CAS No 108-78-1 / CAS No 108-80-5
31	METALS as listed beside	Nickel, Barium, Cobalt, Arsenic

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32	MOSH (Mineral Oil Saturated Hydrocarbons), MOAH (Mineral Oil Aromatic Hydrocarbons), & Mineral Oil	However, we inform you that some trace amount of Mineral Oil can be present in some of here above mentioned products as a manufacturing process residue. This Mineral Oil is included in the Union List of the authorized substances for the manufacturing of plastic materials intended to come into contact with food
33	N_METHYLPYRROLIDONE (NMP)	CAS No 872-50-4
34	NONYLPHENOL AND NONYLPHENOLETHOXYLATES as listed in Regulation 1907/2006/EC Annex XVII	
35	ORGANOTIN COMPOUNDS Decision 2009/425/EC	We mean the following substances by organotin compounds: Monobutyltin compounds (MBT), Dibutyltin compounds (DBT), Dioctyl Tin compounds (DOT), Tributyltin compounds (TBT), Triphenyltin compounds (TPT) and Tributyltin Oxide (TBTO)
36	OZONE-DEPLETING SUBSTANCES - Regulation 1005/2009/EC - The Montreal Protocol on Substances that deplete the Ozone Layer, as last adjusted and/or amended in Montreal 19-2007 (UNEP-United Nation Environment Program) - The United States (Clean Air Act, as amended in 1990, title VI, section 602 (a), class I and II.	CFCs, Halons, Other fully halogenated CFCs, Carbon tetrachloride, 1,1,1-Trichloroethane (Methyl chloroform), Hydrochlorofluorocarbons (HCFC), Hydrobromofluorocarbons (HBFC), Methyl bromide, Bromochloromethane.
37	PARABENS as listed in Annex II and V of the Cosmetic Regulation 1223/2009/EC	
38	PENTACHLOROPHENOL and its salts and esters as listed in Regulation 1907/2006/EC Annex XVII	
39	PERFLUOROCTANE SULFONATE (PFOS) AND PERFLUOROCTANOIC ACID (PFOA)	
40	PESTICIDES, HERBICIDES as defined in Article 2 of the REGULATION (EC) No 1107/2009	
41	PHTHALATES	Nevertheless, we inform you that traces of Phthalates may be present in some of our products, as catalyst modifier residues. The maximum residue would not exceed 1ppm.
42	POLYBROMOBIPHENYLS and POLYBROMODIPHENYLEETHERS - Regulation 1907/2006/EC Annex XVII - Directive 2011/65/EU	This includes penta-, octa-, decabromobiphenylethers.
43	POLYCHLORINATED BIPHENYLS (PCB)	
44	POLYCHLORINATED NAPHTHALENES (PCN)	
45	POLYCHLORINATED TERPHENYLS (PCT) Regulation 1907/2006/EC Annex XVII	

Test Report

Number : TWNC00957659

Applicant: Roshambo Baby, Inc

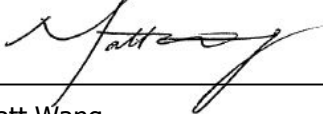
Sample Description:

One (1) Group of Submitted Sample Said To Be :
Item Name : Orange Frame

Test Conducted:

As requested by the applicant, for details please refer to attached pages.

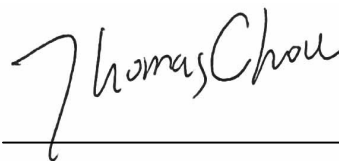
Authorized By:
On behalf of Intertek Testing Services
Taiwan Limited



Matt Wang
Director



Signed by:



Thomas Chou
Manager



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Test Conducted :

Total Lead (Pb) Content in Non-Surface Coating Materials (Substrate)

According to CPSIA test method: CPSC-CH-E1002-08.3(non-metal) and CPSC-CH-E1001-08.3(metal), by acid digestion and Atomic Absorption Spectrophotometer (AAS) analysis.

<u>Tested Component</u>	<u>Result (ppm)</u>	<u>Limit (ppm)</u>
Pink glitter plastic	ND	100

Remarks: ppm = Parts per million based on weight of tested sample = mg/kg
ND = Not detected
Detection limit = 20 ppm



Test Conducted :

Phthalates Content

As per CPSIA test method: CPSC-CH-C1001-09.4, by solvent extraction and Gas Chromatography-Mass Spectrometer (GC-MS) analysis.

<u>Compound</u>	<u>Result (%)</u> <u>Black plastic</u>	<u>Limit (%)</u>
Di(2-ethylhexyl) phthalate (DEHP)	ND	0.1
Dibutyl phthalate (DBP)	ND	0.1
Benzyl butyl phthalate (BBP)	ND	0.1
Di-iso-nonyl phthalate (DINP)	ND	0.1
Di-iso-butyl phthalate (DIBP)	ND	0.1
Di-n-pentyl phthalate (DPENP)	ND	0.1
Di-n-hexyl phthalate (DHEXP)	ND	0.1
Dicyclohexyl phthalate (DCHP)	ND	0.1

Remarks: % = Percentage based on weight of tested sample
ND = Not detected
Detection limit = 0.005 %



Test Conducted :

Phthalate Content

With reference to USEPA 3580A and 8270C, by solvent extraction and Gas Chromatography-Mass Spectrometer (GC-MS) analysis.

<u>Compound</u>	<u>Result (%)</u> <u>White plastic frame</u>	<u>Limit (%)</u>
Diethyl hexyl phthalate (DEHP)	ND	0.1
Dibutyl phthalate (DBP)	ND	0.1
Diisononyl phthalate (DINP)	ND	--

Remarks: % = Percentage based on weight of tested sample

ND = Not detected

Detection limit = 0.010 %

The above limit was quoted from the consent judgment No. CIV-05595 and BC-486157 settled by the Superior Court of state of California for the county of Marin and Los Angeles, for sunglasses based on the California Proposition 65.



Test Conducted :

Total Cadmium (Cd) Content

By Inductively Coupled Plasma-Optical Emission Spectrometer (ICP-OES) analysis.

<u>Tested Component</u>	<u>Result (ppm)</u>
Red plastic	ND

Remarks: ppm = Parts per million based on weight of tested sample = mg/kg
ND = Not detected
Detection limit = 5 ppm

